

## **EXHIBIT B**

GENOVA BURNS LLC

August 10, 2023  
Invoice No.: 500112

## DISBURSEMENTS

	Description	Amount
3/21/23	PACER SERVICE,U.S. Courts: PACER, 5252288-Q12023	2.10
3/31/23	PACER SERVICE, U.S. Courts: PACER, 2552798-Q12023 - Amex Period Ending 5-31-CH	254.80
4/12/23	Court Reporter, J&J Court Transcribers, Inc., 2023-00718 - fee for 1 copy 213 pgs Federal Court Daily on 4/11/23, Court: U.S. Bankruptcy Court , Trenton NJ (23-12825)	255.60
4/21/23	Court Reporter, J&J Court Transcribers, Inc., 2023-00775 - fee for 1 copy 342 pgs Federal Court Daily, on 4/18/23 & 1 copy of 26 pgs Federal Court Daily on 4/20/23. Court:U.S. Bankruptcy Court , Trenton NJ, (23-12825)	441.60
6/17/23	WestLaw Research - WestLaw Research, Thomson Reuters - West Payment Center, 848614775	252.29
6/27/23	Parking Parking at US Bankruptcy Court, Trenton, NJ	12.00
6/28/23	Parking Parking at US Bankruptcy Court, Trenton, NJ	12.00
6/28/23	Parking - Princeton Marriott, Valet Parking - Amex Period Ending 6-30-DMS	30.66
6/29/23	Parking Parking at US Bankruptcy Court, Trenton, NJ	12.00
6/30/23	Parking Parking at US Bankruptcy Court, Trenton, NJ	12.00
6/30/23	PACER SERVICE, U.S. Courts: PACER, 2522798-Q22023	422.80
6/30/23	PACER SERVICE, U.S. Courts: PACER, 5252288-Q22023	54.30
6/30/23	Travel Expense - Lodging - Princeton Marriott - Amex Period Ending 6-30-DMS	456.20
7/03/23	Court Reporter, J&J Court Transcribers, Inc., 2023-01445 - fee for 1 copy of 158pgs Federal Court Daily 6/29/23-AM, 133pgs Federal Court Daily 6/29/23-PM, & 181 pgs Federal Court Daily 6/30/23. U.S. Bankruptcy Court , Trenton NJ (23-12825)	566.40
7/05/23	UPS Delivery - UPS Delivery, Unishippers NJN, 1020836275 (Angelo Genova Atty)	16.67
7/26/23	Subpoena Service, Guaranteed Subpoena Service, Inc., 20230516143532 - Dkt. 23 12825 MBK, fee for subpoena service, Entity Served: JP Morgan International, Inc. C/O The Corporation, Attn: President or Managing.	84.10
7/31/23	Other Professional, BMC Group, Inc., 429_20230731 - LTL Management Noticing, Previously unbilled print mailing expense, (Period 6/1/23 - 6/30/23).	1,837.49

## TOTAL DISBURSEMENTS

**\$ 4,723.01**